

Receiving Report

Date: 19/2/11

Batch No: 11/1000

Supplier: SABC

Dart P/O: 2248

Packing Slip:	Yes	<u> </u>	No	<u> </u>
Invoice:	Yes	<u> </u>	No	<u> </u>
Receipt:	Cash	<u> </u>	Cr	<u> </u>
New Supplier	Yes	<u> </u>	No	<u> </u>

Release Note Attached:	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Waybill Attached:	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
Shipment Complete:	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
QC18 Inspection	<input checked="" type="checkbox"/> <i>Jan 14-02-20</i>				N/A	<input checked="" type="checkbox"/>
Work Order	<input type="checkbox"/>				N/A	<input checked="" type="checkbox"/>

Discrepancies

Discrepancies							
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	nut/mw B10	1200	400	800			

Initials of Receiver

QC12

Production/Admin:

Date _____

Received/Costing

Initial

Location

Purchase Order Receipt Listing

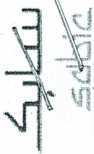
Wednesday, February 19, 2014 2:05:43 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22748 Receipt Dates from 2/19/2014 to 2/19/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name PO22748 CAD	1 No	VC-GE001	SABIC Polymershapes MUHMMB10 UHMW 1" Black - 48"x120" Tivar Mfg.#52480104 ml28267	sf	2/21/2014 400.0000	2/19/2014 DES102	400.0000	\$18.97 \$7,589.64	0.0000 0.0000	0 0	\$7,589.64
<div> <div>Total Received Quantity:</div> <div>400.0000</div> </div> <div> <div>Total Qty to Inspect (PO U/M):</div> <div>0.0000</div> </div> <div> <div>Total Reject Quantity:</div> <div>0.0000</div> </div> <div> <div>Total Receipt Value:</div> <div>\$7,589.64</div> </div> <div> <div>Total Balance Due Quantity:</div> <div>0.0000</div> </div>											

\$10,545.



SABIC POLYMERSHAPES

Report Date: 18-FEB-2014 11:28

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Telephone - 1 (613) 6325200

Pick Slip

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99003660
Delivery Number: 18786295
Batch Name: 2943456
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 22748

Requisition No: _____

Requestor: _____

Planned Carrier: TST OVERLAND EXPRESS_TSTO_L

Freight Terms: Collect Freight

Customer Service Rep: DIXON, WADE

Warehouse: OTW

Print Copy# 1

Page: 1 of 1

Pick Slip Page: 1 of 1

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1 52480104 UHMW SH 1.000 48X120 BK EXTRUDED TIVAR 1000 Customer will take delivery before the requested ship date	10		21-FEB-14	19-FEB-14	SH	10	10	OTTAWA		0.0.0.0
2.1 52480104 UHMW SH 1.000 48X120 BK EXTRUDED TIVAR 1000 Customer will take delivery before the requested ship date	10		18-APR-14	18-APR-14	SH	10	10	OTTAWA		0.0.0.0
3.1 52480104 UHMW SH 1.000 48X120 BK EXTRUDED TIVAR 1000 Customer will take delivery before the requested ship date	10		13-JUN-14	13-JUN-14	SH	10	10	OTTAWA		0.0.0.0

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Feb. 18, 2014

YOUR PURCHASE ORDER: 22748

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003660

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 52480104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MUHMWB10
 RECEIVED BY: DE SJ02
 DATE: 14-02-20
 P/O# P022748 MATERIAL CERT RECEIVED yes
 QUANTITY ORDERED: 1200 QUANTITY RECEIVED: 400
 THICKNESS ORDERED: 1.000" THICKNESS RECEIVED: 1.000"
 SHEET SIZE: 48" x 120" SHEET SIZE RECEIVED: 48" x 120"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
INCORRECT FINISH	Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	<u>52480104 P/N:</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	<u>MUHMWB10</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	<u>M128267</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>JM</u>	BY: <u>12</u>
DATE: <u>14-02-20</u>	DATE: <u>A</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22748**

Purchase Order Date 1/23/2014

PO Print Date 1/24/2014

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	2/21/2014		400.00	\$21.13	\$8,453.60
			Yes		sf		
			2/21/2014				
	MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS						
						Line Total:	\$8,453.60
2	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	4/18/2014		400.00	\$21.13	\$8,453.60
			Yes		sf		
			4/18/2014				
	MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS						
						Line Total:	\$8,453.60

PO Instructions: DELIVERY TBA

Note:

1/24/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22748**

Purchase Order Date 1/23/2014

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Page Number 2 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	6/13/2014	400.00	\$21.13	\$8,453.60
			Yes	sf		
			6/13/2014			

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

Line Total: \$8,453.60

4	MLEXS.093-F6006-07	GE PLASTICS LEXAN SHEET	3/17/2014	1,630.00	\$6.40	\$10,432.00
			Yes	sf		
			3/17/2014			

Material:Lexan F6006 Suede/Polished Color code 07 GY5B133 Light Grey
47 sheets 52"x96"=1629.3333 SF

Line Total: \$10,432.00

PO Total: \$35,792.80

PO Instructions: DELIVERY TBA

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207

Change Nbr: 2

Change Date: 1/24/2014